Dorsett, Mark R.

From: Dorsett, Mark R.

Sent: Thursday, April 13, 2017 3:21 PM

To: Hamman, Audie V.

Cc: Johnson, Tina R.; McFadden, Gunnar C.

Subject: FW: Risk Assessment

Attachments: 2017 CFHS Risk Analysis .xlsx

I have made a few revisions (highlighted)based on our conversation and the meeting with Gunnar and Tina. If you have any questions, please let me know. Thanks!

From: McFadden, Gunnar C.

Sent: Tuesday, April 11, 2017 12:36 PM

To: Hamman, Audie V.

Cc: Johnson, Tina R.; Dorsett, Mark R. **Subject:** FW: Risk Assessment

Audie – Thank you.

From: Hamman, Audie V.

Sent: Tuesday, April 11, 2017 12:36 PM **To:** Johnson, Tina R.; McFadden, Gunnar C.

Subject: Risk Assessment

I just added the Screening and Special Services Section per guidance from Gunnar. Please disregard the first email attachment.

Thanks

Audie V. Hamman, CGAP Internal Audit Manager Internal Audit Department OSDH Central Office PH-405-271-5765 Ext-56501 Fax-405-271-2925